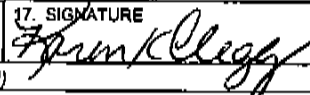



SOLICITATION, OFFER, AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-E2		PAGE OF PAGES 1 1		
2. CONTRACT NUMBER DE-AC04-91AL66850		3. SOLICITATION NUMBER DE-RP04-00AL66850		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 05/09/2000		
6. REQUISITION/PURCHASE NUMBER 04-2000AL66850.000								
7. ISSUED BY U.S. Department of Energy Albuquerque Operations Office Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400				8. ADDRESS OFFER TO (If other than item 7) Same as Block 7 Attn: Juan D. Williams, Exec. Sec. (505) 845-5865 email: jdwilliams@doeal.gov Albuquerque NM 87185-5400				
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".								
SOLICITATION								
9. Sealed offers in original and <u>See Sec. L</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in <u>See Section L</u> until <u>4:00 p.m.</u> local time <u>07/17/2000</u> (City) (Hour) (Date)								
CAUTION - LATE Submission, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.								
10. FOR INFORMATION CALL:		A. NAME: Juan D. Williams		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 505-845-5865		C. EMAIL ADDRESS jdwilliams@doeal.gov		
11. TABLE OF CONTENTS								
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION	
PART I - THE SCHEDULE					PART II- CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM		1	X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT		13	X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		2	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		3	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA		2	X	M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS		24				
OFFER (Must be fully completed by offeror)								
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.								
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>210</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.								
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)		
		CALENDAR DAYS (%)						
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.		DATE		AMENDMENT NO.		
		001		6/5/00				
		002		6/13/00				
15A. NAME AND ADDRESS OF OFFEROR Honeywell Federal Manufacturing & Technologies, LLC P. O. Box 376 13505 S. Mur-Len Street, Suite 105 Olathe, Kansas 66062		CODE 1DK54		FACILITY CODE 81		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Karen K. Clegg President Honeywell Federal Manufacturing & Technologies, LLC		
15B. TELEPHONE NO. (Include area code) (913) 764-0873		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE 		18. OFFER DATE 7/17/00		
AWARD (To be completed by Government)								
19. ACCEPTED AS TO ITEMS NUMBERED See Section C		20. AMOUNT See Section B		21. ACCOUNTING AND APPROPRIATION INFORMATION				
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM		
24. ADMINISTERED BY (If other than item 7)		CODE		25. PAYMENT WILL BE MADE BY See Contract Clause I-85		CODE		
26. NAME OF CONTRACTING OFFICER (Type or print) R. E. Glass, Manager		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 10/19/00				

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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